

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses – Youth Advancement, Tourism and Culture Department – Telephone charges on telephone no: 23452055 for use in the office of Principal Secretary to Government (YS&S) YAT&C Department for the period from 01-09-09 to 30-09-09 – sanctioned – orders – issued.

---

**YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT**

GO.RT.No: 924

Dated: 11 -11-09  
Read the following

M/s. BSNL, Hyderabad Tele Communications, Hyderabad.

**ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs.2482/- (Rupees Two Thousand Four Hundred and Eighty Two only) towards the telephone charges on telephone no: 23452055 for use in the office of Principal Secretary to Government (YS&S). Youth Advancement Tourism and Culture Department for the period from 01-09-09 to 30-09-09.

2 The amount sanctioned in Para 1 above shall be debited to the following head of account:-

“2251 – Secretariat social services - MH090 – Secretariat – SH (14) Youth Advancement Tourism and Culture Department – 130 – office expenses – 131 – utility payment”.

3 The Asst. Secretary to Government and Drawing and Disbursing officer, Youth Advancement Tourism and Culture (OP Claims) Department are requested to draw the above amount sanctioned in Para 1 above and obtain the cheque in favor of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them.

4 This order does not require the concurrence of finance (FW.Exp.GAD) Department as per orders in force.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**C.SREE RAJU**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C (OP Claims) Department,  
Copy to the Dy.PAO, Secretariat branch, Hyderabad,  
Copy to PS to Prl.Secry to Government (YS&S),  
Sf/Sc.

//Forwarded::By Order//

Section Officer